

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 4,656/-** towards (Vodafone) Mobile Telephones of the Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-07-2013 to 24-08-2013 (i.e. for the month of August, 2013)** Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 422**

**Dated: 04- 09-2013.**

**Read the following:**

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone BillsNos.0072060630 to 0072060649, dated. 25.08.2013.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of **Rs.4,656/- (Rupees Four Thousand Six Hundred and Fifty Six only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-07-2013 to 24-08-2013 (i.e. for the month of August, 2013)** of the Mobiles working with the Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

| Sl. No.      | Name & Designation                   | Mobile Phone No. | For the bill period of           | Amount(Rs.)   |
|--------------|--------------------------------------|------------------|----------------------------------|---------------|
| 1            | B. Jyothi Lakshmi, S.O.(OP)          | 8886771750       | From 25-07-2013<br>To 24-08-2013 | 334           |
| 2            | P. Sreedevi, S.O.(S&T)               | 8886771751       | From 25-07-2013<br>To 24-08-2013 | 177           |
| 3            | D.V.N. Raju, S.O.(For-IV)            | 8886771752       | From 25-07-2013<br>To 24-08-2013 | 273           |
| 4            | P. Vijaya Lakshmi, A.S. (For.)       | 8886771753       | From 25-07-2013<br>To 24-08-2013 | 121           |
| 5            | S.V.V. Raghavulu, S.O.(For-I)        | 8886771754       | From 25-07-2013<br>To 24-08-2013 | 302           |
| 6            | T. Pampapathi, A.S.(For)             | 8886771755       | From 25-07-2013<br>To 24-08-2013 | 614           |
| 7            | B.V. Ramanamma, S.O.(For-VI)         | 8886771756       | From 25-07-2013<br>To 24-08-2013 | 210           |
| 8            | S. Jagan Mohan Reddy, S.O. (For-III) | 8886771757       | From 25-07-2013<br>To 24-08-2013 | 186           |
| 9            | M.J. Ratna Raju, S.O. (Env.)         | 8886771758       | From 25-07-2013<br>To 24-08-2013 | 313           |
| 10           | S. Jhansilakshmi, P.S.               | 8886771759       | From 25-07-2013<br>To 24-08-2013 | 368           |
| 11           | N.V. Naga Lakshmi, P.S.              | 8886771760       | From 25-07-2013<br>To 24-08-2013 | 87            |
| 12           | A. Sudhakar Rao,A.S (OP)             | 8886771761       | From 25-07-2013<br>To 24-08-2013 | 625           |
| 13           | C. Hanmanth Rao, P.S.                | 8886771762       | From 25-07-2013<br>To 24-08-2013 | 225           |
| 14           | B. Dilleswara Rao, ( For. V)         | 8886771763       | From 25-07-2013<br>To 24-08-2013 | 316           |
| 15           | P. Anjaneyelu, D.D. (SADA)           | 8886771764       | From 25-07-2013<br>To 24-08-2013 | 165           |
| 16           | N. Hari Kishan Rao, P.S.             | 8886771765       | From 25-07-2013<br>To 24-08-2013 | 259           |
| 17           | D.Suvarna Raju, S.O.(For.II)         | 9966711122       | From 25-07-2013<br>To 24-08-2013 | 81            |
| <b>Total</b> |                                      |                  |                                  | <b>4656/-</b> |

**(Rupees Four Thousand Six Hundred and Fifty Six only)**

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD

SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department.  
The Vodapone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.  
Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER